



State of Utah

Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:					
Company	Company Ian McClain Associate Engineer				
OGM	Karl Houskeeper Environmental Scientist III				

Inspection Report

Permit Number:	C0150015
Inspection Type:	PARTIAL
Inspection Date:	Tuesday, November 03, 2009
Start Date/Time:	11/3/2009 7:30:00 AM
End Date/Time:	11/3/2009 12:30:00 PM
Last Inspection:	Tuesday, October 27, 2009

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 54 Deg. F. InspectionID Report Number: 2180

Accepted by: jhelfric

11/10/2009

Permitee: CONSOLIDATION COAL CO

Operator: CONSOLIDATION COAL CO SESSER OPERATIONS

Site: EMERY DEEP MINE

Address: PO BOX 566, SESSER IL 62884

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

5,568.00	Total Permitted
248.50	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership

Types of Operations ✓ Federal **✓** Underground ☐ State ☐ Surface County Loadout Processing Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Jaren Jorgensen, Consol, was present during the inspection.

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Karl Houskeeper, Environmental Scientist III

Tuesday, November 03, 2009 **Date**

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	~		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments				
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		✓	
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	✓			
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓			
8.	Noncoal Waste	V			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

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2. Signs and Markers

The mine ID signs are in place and contain the required information.

4.a Hydrologic Balance: Diversions

The diversion (culvert outlet) by the oil storage building was cleaned enough last week to make the diversion functional. The outlet still needs additional work.

4.c Hydrologic Balance: Other Sediment Control Measures

The silt fence on the southeastern storage pad area need to be replaced. The silt fence is wind rotted and wind torn.